

IN RE:

VANESSA HENRY

CASE NO. 05 B 00345

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor
SSN XXX-XX-8104-----
TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 01/05/05 and confirmed on 02/28/05.
2. The case was converted to Chapter 7 after confirmation, 01/15/2008.
3. The Debtor paid a total of \$ 11745.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
NPS	SECURED	7996.91	750.44	7809.04
BRITTANY WOODS APTS	UNSECURED	NOT FILED	.00	.00
UCB	UNSECURED	251.00	.00	.00
CHARTER ONE BANK NA	UNSECURED	1172.35	.00	.00
COMED	UNSECURED	NOT FILED	.00	.00
FINANCIAL RECOVERY SERVI	UNSECURED	NOT FILED	.00	.00
EUNICE SACHS & ASSOC	UNSECURED	NOT FILED	.00	.00
FAMILY CHRISTIAN HEALTH	UNSECURED	NOT FILED	.00	.00
HARLEM FURNITURE	UNSECURED	NOT FILED	.00	.00
HEARTLAND CARDIOLOGIST C	UNSECURED	NOT FILED	.00	.00
VAN RU CREDIT	UNSECURED	NOT FILED	.00	.00
MIDWEST EMERGENCY ASSOCI	UNSECURED	NOT FILED	.00	.00
YELLOW BOOK OF ILLINOIS	UNSECURED	NOT FILED	.00	.00
WILLIAM CREVIER MD	UNSECURED	NOT FILED	.00	.00
CAVALRY INVESTMENTS LLC	UNSECURED	11304.81	.00	.00
PELLETTIERI & ASSOC	UNSECURED	999.63	.00	.00
Summary of disbursements:				

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	7996.91	.00	13727.79	.00	21724.70
PRINCIPAL PAID	7809.04	.00	.00	.00	7809.04
INTEREST PAID	750.44	.00	.00	.00	750.44
TOTAL PAID	8559.48	.00	.00	.00	8559.48
The Debtor's attorney, MELVIN J KAPLAN				, was allowed \$	2700.00
and was paid \$ 2700.00 .					

The Trustee received \$ 485.52 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 04/17/08

/S/
GLENN STEARNS
CHAPTER 13 TRUSTEE

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